

BILL NO. R-76-10-38

RESOLUTION NO. R-93-76

A RESOLUTION transferring certain funds in the 1976 Budget of the Police Department.

WHEREAS, there are insufficient funds in the Police Department's Salaries and Wages, Regular account to meet the anticipated needs for the remainder of the year; and

WHEREAS, there are sufficient funds in the Other Equipment and Clothing Allowance accounts for said expense.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the sum of \$24,500.00 is hereby transferred from Account No. 10-710-726, Other Equipment, to Account No. 10-710-111, Salaries and Wages, Regular, in the 1976 Budget of the Police Department.

That the sum of \$3,700.00 is hereby transferred from Account No. 10-710-540, Clothing Allowance, to Account No. 10-710-111, Salaries and Wages, Regular, in the 1976 Budget of the Police Department.

Vivian A. Schmidt
Councilman

APPROVED AS TO FORM
AND LEGALITY,

[Signature]
CITY CLERK

Read the first time in full and on motion by V. Schmidt, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: 10-26-76

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage.

PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>				
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 12-14-76

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~)

ORDINANCE (~~RESOLUTION~~) No. 2-93-76 on the 14th day of Dec., 1976.

ATTEST:

(SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of December, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 15th day of December, 1976, at the hour of 2:00 o'clock _____ M., E.S.T.

Robert E. Chmehong
MAYOR

~~Held~~
~~10/11/78~~
~~10/11/78~~
~~10/11/78~~
- Chip new -

FINANCE

Finance

Consider

PASS.

William H. Schmidt
William T. Long
Wm. T. Long, Jr.

Wm. J. Tr.

Samuel J. Talarico

Samuel J. Talarico

12-14-76

CHARLES W. WESTERMAN, CITY CLERK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date October 5, 1976

TO THE CITY CONTROLLER:

The POLICE
(Department)

RESOLUTION
requests that an appropriation ordinance be prepared and submitted to
the City Council authorizing the transfer of \$ 28,200.00 from

Account No. 10-710-726 Title Other Equipment \$ 24,500
Account No. 10-710-540 Title Clothing Allowance \$ 3,700 to

Account No. 10-710-111 Title Salaries & Wages Reg. \$ 28,200
TOTAL

Reason for Transfer _____

_____ To bring salary line up to the anticipated needs for
_____ the rest of the year. The present balance will not
_____ be sufficient.

William H. Schnizer
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.



City Clerk Memorandum
CHARLES W. WESTERMAN, Clerk

To Mayor Robert E. Armstrong Date 11-10-76
From Charles W. Westerman - City Clerk
Subject Appearance before Common Council on November 16, 1976 - 7:30 P.M.

COPIES TO:

BILL NO. R-76-10-38

A RESOLUTION transferring certain funds
in the 1976 Budget of the Police
Department

Please be advised that Council would like Mr. Albert N. Hepler -
Director of Public Safety and Mr. William G. Schnizer - Controller,
to appear before Common Council on November 16, 1976, at 7:30 o'clock
P.M., Room 128, Common Council Conference Room.

Council would like to continue their discussion regarding the
above ordinance. They would appreciate answers or comments to
the questions that were brought up at the Common Council meeting
of November 9, 1976.

Your cooperation will be greatly appreciated.

City Clerk Memorandum

CHARLES W. WESTERMAN, Clerk



To Mayor Robert E. Armstrong Date 11-17-76
From Charles W. Westerman - City Clerk
Subject Appearance before Common Council on November 23, 1976 - 7:00 P.M.

COPIES TO:

BILL NO, R76-1038

A RESOLUTION transferring certain funds
in the 1976 Budget of the Police
Department

Please be advised that Council would like Gerald P. Neu, Chief of Police, to appear before Common Council on November 23, 1976, at 7:00 o'clock P.M., Room 128, Common Council Conference Room.

Council would like to continue their discussion regarding the above ordinance. They would appreciate answers or comments to the questions that were brought up at the Common Council meeting of November 16, 1976.

Your cooperation will be greatly appreciated.



City Clerk Memorandum

CHARLES W. WESTERMAN, Clerk

To Mayor Robert E. Armstrong Date 11-30-76

From Charles W. Westerman - City Clerk

Subject Appearance before Common Council on December 7, 1976 at 7:30 P.M.

COPIES TO:

BILL NO. R-76-10-38

A RESOLUTION transferring certain funds
in the 1976 Budget of the Police
Department

Please be advised that Council would like Gerald P. Neu, Chief of Police, to appear before Common Council on December 7, 1976, at 7:30 o'clock P.M., Room 128, Common Council Conference Room.

Council would like to continue their discussion regarding the above ordinance.

They are particularly interested in any information Chief Neu may have about the technician and detective bonus pay.

Your cooperation will be greatly appreciated.

The presence of Police Chief Now is requested to discuss the following, related to resolution - - -

1. The amount of money appropriated in 1976 for ~~Electricity~~ Technicians & pay?
 2. Amount spent to date?
 3. Has anyone in Park received this pay?
- * There will be other questions but they will depend upon ~~your~~ Chief Now's answers.

Sincerely

W. W. T. R.

Chief Neu to answer questions

Police Chief Gerald P. Neu will attend the City Council meeting tonight to answer further questions about his department's budget.

Two weeks ago, when Neu did not appear as council requested, Council President Jimmy Stier said any department head who did not heed a council request could be subpoenaed.

Council resubmitted a request to Mayor Robert E. Armstrong asking that Neu be sent to discuss a proposed transfer in the police department, and Armstrong has said Neu will attend tonight's meeting.

The memo did not list specific questions for Neu, Stier said, although John F. Gray Jr., city public information officer, was quoted as saying the communication did include questions.

Stier said such a statement appeared as if council were "conceding" to the mayor.

Gray said his statement was misinterpreted — that what he actually said was that the matters in question were listed and Neu would be sent to answer council's questions.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE _____ RESOLUTION 7-76-10-38.

DEPARTMENT REQUESTING ORDINANCE _____ POLICE _____

SYNOPSIS OF ORDINANCE _____

Line	1976 Appropriated	October 5, 1976 Balance
10-710-540 Clothing Allowance	159,500.00	82,623.94
10-710-726 Other Equipment	31,000.00	25,893.21
10-710-111 Salaries & Wages Regular	4,038,575.36	976,488.41

EFFECT OF PASSAGE _____ Enough money in Salary line for remainder of 1976.

EFFECT OF NON-PASSAGE _____ Insufficient funds for operation remainder
of year.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____
\$28,200

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: Finance Dept